



POLITICAL INQUIRY RECORD: FEDERAL, STATE & LOCAL CANDIDATE ADS ALL QUESTIONS MUST BE ANSWERED

	Federal Candidate							
	State or Local Candidate							
1.	Requested by (Agency name, address, phone number & contact):							
	Agency Name FP + 1							
	Contact MARI CARMEN LOPEZ							
	Phone Number 787-405-4996							
	Address PMB 212, 1357 ASHFORD AVE, SAN JUAN, PR 00907							
2.	On behalf of (Candidate name & authorized campaign committee name):							
	Dr. Ricardo Rosselló - PARTIDO NUEVO PROGRESISTA							
3.	Election (Office sought & date):							
	NOVEMBER 8, 2016							
4.	Date of request:							
	november 2,2016							
5.	Request received by:							
	TERE PABON							
6.	Details:							
	Regular buy							
7.	Name, Address & Phone Number of contact person for the candidate or candidate's authorized campaign committee:							
	Contact Name Ramonita Vargas							
	Phone Number 787-360-1694							
	Address							

Santa Maria Shopping Center, Suite A9, Guaynabo, PR





POLITICAL INQUIRY RECORD: FEDERAL, STATE & LOCAL CANDIDATE ADS ALL QUESTIONS MUST BE ANSWERED

8. Name of treasurer of authorized committee:
Ernesto Sgroi
9. Date and nature of follow-ups, if any:
10. Disposition:
 Accepted – see contract details Rejected – provide reason:
Additional Information:

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable	box) DERAL CAN	DIDATE	STATE	E/LOCAL CA	NDIDATE		
To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3							
Station and	Location:	NE	BC	Date:	1–1–16		
	men López				,		
being/on beh	alf of: Dr. R	cardo Ros	sselló				
a legally qual	ified candidate	of the Parti	do Nuevo	Progresis	sta		
political party	for the office	of: Govern	or				
in the Puer	to Rico						
election to be	held on: No	vember 8,	2016		*		
	quest station t						
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks		

Attach proposed schedule with charges (if available): Please see attached contract

PNP-1116-2 PTV

I represent that the payment for the above described broadcast time has been furnished by:

Partido Nuevo Progresista y/o Comité Ricardo Rosselló

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jeanelle Alemar Escabí

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

11-1-16		Jeensod	
Date		Signature	
То В	e Signed By	Station Representative	
☐ Accepted	en I	☐ Accepted in Part	☐ Rejected
Signature		Printed Name	Title

CONTRACT



GKAQ 383 Franklin D. Roosevelt Avenue Hato Rey, PR 00918 **Puerto Rico** (787) 641-2222

And:

*FP + 1 LLC 1357 ASHFORD AVE **PMB 212** SAN JUAN, PR 00907 USA

	Contract / Rev	vision	П	Alt Order #	
	697218	1			
Product	•				
NOV.2-7					
Contract Dates	Estimate #				
11/02/16 - 11/07/16	PNP1116-2P	TV			
Advertiser			Ori	ginal Date	/ Revision
*COMITE RICARDO ROS	ELLO INC		1	1/01/16	/ 11/01/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Calend	dar		Cash
	Station	Accou	nt E	xecutive	Sales Office
	GKAQ	Teresa	a Pa	bon	Puerto Rico Loc
	Special Hand	ling			<u> </u>
	Demographic				
	RA1849				

	IDB#	Adver	tiser	Code	Product Code
	Agency Ref			Advertise	r Ref
	39831			36599	

	Start/End	Spots/	AND AND AND	w
*Line Ch Start Date End Date Description	Time Day	s Length Week Rate	Type Spots	Amount
N 1 GKAQ 11/02/16 11/07/16 6:30P-7P NIGHTLY NEWS Start Date	6:30P-7P <u>Rate</u> \$400.00 \$400.00	:30	NM 4	\$1,600.00
N 4 GKAQ 11/02/16 11/07/16 11P-12A MO-FR Start Date	11P-12A JIMMY F# <u>Rate</u> \$225.00 \$225.00	:30	NM 6	\$1,350.00
N 5 GKAQ 11/02/16 11/07/16 11P-12A MO-FR Start Date	11P-12A JIMMY F <i>i</i> <u>Rate</u> \$112.50 \$112.50	:15	NM 7	\$787.50
N 6 GKAQ 11/03/16 11/07/16 11P-12A MO-FR Start Date	11P-12A JIMMY F <i>I</i> <u>Rate</u> \$450.00 \$450.00	1:00	NM 2	\$900.00
N 7 GKAQ 11/07/16 11/07/16 8P-10P MO,TU <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/07/16 11/13/16 3 3	8P-10P MO-TU <u>Rate</u> \$350.00	:30	NM 3	\$1,050.00
N 8 GKAQ 11/07/16 11/07/16 8P-10P MO,TU Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 3 3	8P-10P MO-TU <u>Rate</u> \$175.00	:15	NM 3	\$525.00
N 9 GKAQ 11/07/16 11/07/16 8P-10P MO,TU Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 1 1	8P-10P MO-TU <u>Rate</u> \$700.00	1:00	NM 1	\$700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)
FOR NBC & TELEMUNDO STATION AND COZITV NETWORK CONTRACTS:
This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.



GKAQ 383 Franklin D. Roosevelt Avenue Hato Rev. PR 00918 **Puerto Rico** (787) 641-2222

	Contract / Revision	Alt Order #	
	697218 /		
Contract Dates	Product	Estimate #	

NOV.2-7 PNP1116-2PTV 11/02/16 - 11/07/16

Original Date / Revision Advertiser / 11/01/16 11/01/16 COMITE RICARDO ROSE

	Start/End	_	Spots/	5			
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate	TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>						
N 10 GKAQ 11/07/16 11/07/16 10P-11P MO-FR SNL ELEC	CT10P-11P		:30		NM	2	\$700.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 11/07/16 11/13/16 2 2	\$350.00						
N 11 GKAQ 11/07/16 11/07/16 10P-11P MO-FR SNL ELEC			1:00		NM	1	\$700.00
Start Date End Date Weekdays Spots/Week	Rate				- 1		
Week: 11/07/16 11/13/16 1 1	\$700.00						4070.00
N 12 GKAQ 11/07/16 11/07/16 10P-11P MO-FR SNL ELEC			:15		NM	2	\$350.00
Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 2 2	<u>Rate</u> \$175.00						
						540	4050.00
N 13 GKAQ 11/02/16 11/02/16 8p-9p WE	8P-9P WE		:30		NM	1	\$350.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/161 1	<u>Rate</u> \$350.00						
					5.05.6	0	4050.00
N 14 GKAQ 11/02/16 11/02/16 8p-9p WE	8P-9P WE Rate		:15		NM	2	\$350.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/162 2	\$175.00						
	9P-10P LAW & OF	1	:30		NM	1	\$400.00
N 15 GKAQ 11/02/16 11/02/16 9P-10P MO-FR Start Date End Date Weekdays Spots/Week	Rate	1	.30		INIVI	1.	\$400.00
Week: 10/31/16 11/06/161 1	\$400.00				- 1		
N 16 GKAQ 11/02/16 11/02/16 9P-10P MO-FR	9P-10P LAW & OF	3	:15	***************************************	NM	2	\$400.00
Start Date End Date Weekdays Spots/Week	Rate	,				_	4.00.00
Week: 10/31/16 11/06/162 2	\$200.00						
N 17 GKAQ 11/03/16 11/03/16 8P-9P MO-FR	8P-9P SUPERSTO)	:30		NM	1	\$400.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>						
Week: 10/31/16 11/06/161 1	\$400.00						
N 18 GKAQ 11/03/16 11/03/16 8P-9P MO-FR	8P-9P SUPERSTO		:15		NM	2	\$400.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 10/31/16 11/06/162 2	\$200.00						
N 19 GKAQ 11/03/16 11/03/16 8P-9P MO-FR	8P-9P THE GOOD)	:30		NM	1	\$350.00
Start Date End Date Weekdays Spots/Week	Rate				- 1		
Week: 10/31/16 11/06/161 1	\$350.00						
N 20 GKAQ 11/03/16 11/03/16 8P-9P MO-FR	8P-9P THE GOOD)	:15		NM	1	\$175.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/161 1	<u>Rate</u> \$175.00						
						9	4050.00
N 21 GKAQ 11/03/16 11/03/16 9P-10P MO-FR	9P-10P CHICAGO	k A	:30		NM	1	\$350.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/161 1	<u>Rate</u> \$350.00				- 1		
N 22 GKAQ 11/03/16 11/03/16 9P-10P MO-FR	9P-10P CHICAGO		.1E		NINA	ä	¢175.00
Start Date End Date Weekdays Spots/Week	P-10P CHICAGO	<u>u</u>	:15		NM	1	\$175.00
Week: 10/31/16 11/06/161 1	\$175.00						
N 23 GKAQ 11/03/16 11/03/16 10p-11p THU	10p-11p THU		:30		NM	1	\$350.00
Start Date End Date Weekdays Spots/Week	Rate		.00		14141	1	φοσο.σο
Week: 10/31/16 11/06/161 1	\$350.00						

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GKAQ 383 Franklin D. Roosevelt Avenue Hato Rev. PR 00918 **Puerto Rico** (787) 641-2222

	Contract / Revision 697218 /	Alt Order #	
Contract Dates	Product	Estimate #	
1/02/16 - 11/07/16	NOV.2-7	PNP1116-2PTV	

Advertiser Original Date / Revision 11/01/16 / 11/01/16 COMITE RICARDO ROSE

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spot	s	Amount
Start Date End Date Weekdays Spots/Week	Rate				
N 24 GKAQ 11/03/16 11/03/16 10p-11p THU Start Date	10p-11p THU <u>Rate</u> \$175.00	:15	NM	1	\$175.00
N 25 GKAQ 11/04/16 11/04/16 9P-10P MO-FR Start Date	9P-10P DATELINE <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 26 GKAQ 11/04/16 11/04/16 9P-10P MO-FR Start Date End Date Weekdays Spots/Week Week: 10/31/16 11/06/16 2 2	9P-10P DATELINE <u>Rate</u> \$150.00	:15	NM	2	\$300.00
N 27 GKAQ 11/05/16 11/05/16 8:30-10PM Start Date	8:30-10PM SATUF <u>Rate</u> \$500.00	:30	NM	2	\$1,000.00
N 28 GKAQ 11/05/16 11/05/16 8:30-10PM Start Date End Date Weekdays Spots/Week Week: 10/31/16 11/06/162- 2	8:30-10PM SATUF <u>Rate</u> \$250.00	:15	NM	2	\$500.00
N 29 GKAQ 11/05/16 11/05/16 11P-12A SA-SU Start Date	11P-12A SNL <u>Rate</u> \$175.00	:30	NM	2	\$350.00
N 30 GKAQ 11/05/16 11/05/16 11P-12A SA-SU Start Date	11P-12A SNL <u>Rate</u> \$87.50	:15	NM	2	\$175.00
N 31 GKAQ 11/06/16 11/06/16 SUNDAY NIGHT Start Date	8P-11:30P SU <u>Rate</u> \$460.00	:30	NM	2	\$920.00
N 32 GKAQ 11/06/16 11/06/16 SUNDAY NIGHT Start Date	8P-11:30P SU <u>Rate</u> \$230.00	:15	NM	3	\$690.00
		Totals	62	2	\$16,772.50

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	
11/01/16 -11/07/16	62	\$16,772.50	(\$2,515.88)	\$14,256.63	
Totals	62	\$16,772.50	(\$2,515.88)	\$14,256.63	

Signature:	Date:	

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Urb. Muñoz Rivera, Calle Acuarela A-3, Guaynabo, PR 00969 TEL. 787.493.0251 maricarmen@fiftyplus1.net / me@fiftyplus1.net



PAID TV MEDIA CONTRACT

MEDIA: CONTACT:

NBC

Nancy Garcia / 787-502-9474

CLIENT: PRODUCT: CAMPAIGN: FLIGHT DATES: Contract#:

Date:

PNP

Ricardo Rosselló Gobernacion 2016 Nov 2-7, 2016 PNP1116-2 PTV 10/31/16 697218

	WK. Beginning Wednesday NOV NOV NOV NOV NOV											
		сомм.		Wed	Th	Fr	Sa	Su Mo		COST		
	HOUR	LENGTH	DAY	2	3	4	5	6 7	# SPOTS	PROG.	TOTAL \$	NET TOTAL S
NBC									1			100 V 1000000 100 000 A 1100 000 V 10.50 A
NBC Nightly News	6:30pm	30ss	Mon-Fri	1	1	1		1	4	\$400.00	\$1,600.00	\$1,360.00
The Tonight Show with Jimmy Fallon	11:30pm	30ss	Mon-Fri	1	1	2		2	6	\$225.00	\$1,800.00	AND THE RESERVE TO SERVE TO SE
The Tonight Show with Jimmy Fallon	11:30pm	15ss	Mon-Fri	2	1	2		2	7	\$112.50	\$1,330.00	\$1,147.50 \$669.38
The Tonight Show with Jimmy Fallon	11:30pm	60ss	Mon-Fri	_	1	2		1	2	\$450.00	\$900.00	\$765.00
The Voice	8-10pm	30ss	Mon		-			3	3	\$350.00	\$1,050.00	\$892.50
The Voice	8-10pm	15ss	Mon					3	3	\$175.00	\$525.00	\$446.25
The Voice	8-10pm	60ss	Mon					1	1	\$700.00		
SNL Election Special	10-11pm	30ss	Mon					2	2	\$350.00	\$700.00	\$595.00
SNL Election Special	10-11pm	15ss	Mon					2	2 2		\$700.00	\$595.00
SNL Election Special	10-11pm	60ss	Mon					1	900	\$175.00	\$350.00	\$297.50
Blindspot	8-9pm	30ss	Wed	1				1	1	\$700.00	\$700.00	\$595.00
Blindspot	8-9pm	15ss	Wed	2					1 2	\$350.00	\$350.00	\$297.50
Law & Order	9-11pm	30ss	Wed	1					199	\$175.00	\$350.00	\$297.50
Law & Order	9-11pm	15ss	Wed	2					1	\$400.00	\$400.00	\$340.00
SuperStore	8-8:30pm	30ss	Thu	2	1				2	\$200.00	\$400.00	\$340.00
SuperStore	8-8:30pm	15ss	Thu		2				1	\$400.00	\$400.00	\$340.00
The Good Place	8:30-9pm	30ss	Thu						2	\$200.00	\$400.00	\$340.00
The Good Place	8:30-9pm	15ss	Thu		1				1	\$350.00	\$350.00	\$297.50
Chicago Med	9-10pm	30ss	Thu		1				1	\$175.00	\$175.00	\$148.75
Chicago Med	9-10pm	15ss	Thu		1				1	\$350.00	\$350.00	\$297.50
Blacklist	9-10pm 10-11pm				1				1	\$175.00	\$175.00	\$148.75
Blacklist		30ss	Thu		1				1	\$350.00	\$350.00	\$297.50
Dateline NBC	10-11pm	15ss	Thu		1				1	\$175.00	\$175.00	\$148.75
Dateline NBC	9pm	30ss	Fri			1			1	\$300.00	\$300.00	\$255.00
	9pm	15ss	Fri			2			2	\$150.00	\$300.00	\$255.00
Dateline Saturday Night Mistery	8:30-10pm	30ss	Sat				2		2	\$500.00	\$1,000.00	\$850.00
Dateline Saturday Night Mistery	8:30-10pm	15ss	Sat				2		2	\$250.00	\$500.00	\$425.00
Saturday Night Live	11:30pm	30ss	Sat				2		2	\$175.00	\$350.00	\$297.50
Saturday Night Live	11:30pm	15ss	Sat				2		2	\$87.50	\$175.00	\$148.75
NFL Sunday Night Football	8-11pm	30ss	Sun					2	2	\$460.00	\$920.00	\$782.00
NFL Sunday Night Football	8-11pm	15ss	Sun	Telefolkerypsex	M CONTRACTOR ON CO.	esitement prima		3	3	\$230.00	\$690.00	\$586.50
TOTAL NBC				10	13	8	8	5 18	62		\$16,772.50	\$14,256.63

Minus 2% Pre-Payment = \$13,971.49

P+1 Approval:

Date:

10/31/2016